

LEWIS COUNTY, WASHINGTON
SCHEDULE OF STATE AND LOCAL FINANCIAL ASSISTANCE
For the Year Ended December 31, 2005

Grantor/ Pass-Through Grantor Program Title	Other Identification Number	Current Year Expenditures(\$)	Ref.
Washington State County Road Administration Board			
Road Administration Board	CAP FUNDS	293,347	
Total-WA State County Road Administration Board		293,347	
Washington State Department of Agriculture			
State Ag Grant	IA-04-26-01	14,700	
WSDA Pilot Project Knotweed	IA 05-03-05	7,575	
WSDA Pilot Project Knotweed	IA 07-13-05	8,661	
TOTAL-WA State Department of Agriculture		30,936	
Washington State Department of Community, Trade & Economic Development			
CMASA	M06-66100019	6,002	
CMASA	M05-67004119	10,775	
Competitive Grant	S05-62600-152	7,000	
Update Grant	S05-62600-035	50,000	
Crime Victim's Advocate	IAA 06019	11,600	
Crime Victim's Advocate	ICA 2004-482	8,621	
Program Support Award	FY05-06PSA	700	
Program Support Award	FY04-05PSA	1,200	
TOTAL-WA State Depart. of Comm., Trade & Econ. Develop.		95,898	
Washington State Department of Ecology			
LTCA	G02000145	339,363	
LTCA	G0600096	69,137	
WRR & MLCF	C0400072	12,865	
WRR & MLCF	C0600019	7,928	
CPG	G0400295	97,430	
SWE: Co-Ord Prevention	G0400294	56,786	
SHA Site Hazard Assmnt	G0600080	10,592	
SHA Site Hazard Assmnt	G0400091	9,534	
TOTAL-Washington State Department of Ecology		603,635	
Washington State Department of General Administration			
Salary Reimbursement	n/a	50,011	Note 4
TOTAL-WA. State Depart. of General Admin.		50,011	
Washington State Department of Health			
BCHP	n/a	4,999	Note 4

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This Schedule

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EHP Drinking Water	C-13039	11,300	
General Fund-State	C-13039	17,473	
Interagency State Funds	Thurston Co Partnership	59,054	
Local Cap Dist Fund	C-13039	42,060	
TPC Settlement	C-13039	37,551	
Youth Tobacco Prev	C-08649	27,675	
TOTAL-Washington State Department of Health		200,112	
Washington State Department of Social and Health Services			
BECA	IAA 06051	52,676	
CDDA	0563-85578	14,590	
CDDA	0363-42495	8,802	
Child & Family Services	0463-52763	6,000	
Child E.I.P. Nurse	0463-58860	12,072	
Child E.I.P. Nurse	0563-80261	12,499	
Child Support Enforcement	2110-81382	95,966	
Child Support Reimbursement	75-1501-0-1-609	1,310	
CJAA	0363-42495	74,005	
CJAA	0563-85578	15,115	
CJS	0563-85578	29,587	
CJS	0363-42495	31,529	
DASA	8289	203,142	
DASA	8886	239,357	
Developmental Disabliities	0163-02438	346,932	
Developmental Disabliities	0563-77965	297,987	
Diagnostics	0563-85579	10,560	
Diagnostics	0363-42543	14,440	
Firearms Prevention	0363-42543	202	
Instiitutional Impact	275-110-010 (WAC)	5,475	
Juvenile Sentencing Guidelines	0563-85579	18,752	
Juvenile Sentencing Guidelines	0363-42543	17,959	
Passport/Foster Care	0463-54207	14,182	
Passport/Foster Care	0563-77855	18,901	
SSODA	0363-42495	42,630	
SSODA	0563-85578	39,315	
Trauma System/Child Support	2110-81382	10,711	
TOTAL-WA State Depart. of Social and Health Services		1,634,696	

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Washington State Department of Transportation			
Program I4 Chehalis Basin	GCA-3968	393,807	
TOTAL-WA State Department of Transportation		393,807	
Washington State Educational Agencies			
Work Study Program	n/a	3,479	Note 4
Work Study Program	n/a	3,180	Note 4
TOTAL-Washington State Educational Agencies		6,659	
Washington State Military Department			
Emergency Management	n/a	43,116	Note 4
Wireline	E06-130	27,520	
Wireline	E05-044	168,254	
Wireless	E05-022	100,648	
TOTAL-Washington State Military Department		339,538	
Washington State Patrol			
SPID Reimbursement	n/a	3,360	Note 4
TOTAL-Washington State Patrol		3,360	
Washington State Traffic Safety Commission			
DWI Task Force	DUI Safety Task Force	21,784	
DWI Task Force	DUI Safety Task Force	18,663	
Seat Belt	n/a	10,466	Note 4
DUI Mini Grants	Alcohol Mini Grant-PBT's	1,001	
DUI Mini Grants	Child Safety Seats	2,471	
DUI Mini Grants	DUI Key Rings-DEAD Program	2,221	
TOTAL-Washington State Traffic Safety Commission		56,606	
City of Tacoma			
In-Lieu Taxes - Dam	res#00-122	1,157,780	
TOTAL-City of Tacoma		1,157,780	
TOTAL STATE AND LOCAL ASSISTANCE		4,866,385	

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